



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Becky Lockhart			(801)377-7428	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1754 South Nevada Ave		Provo	UT	84606
Office	District Number	County	Political Party	
House	64	Utah	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
YEAR-END REPORT	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> January 10th of every year	Is this report an amendment?

Report Verification	
I, <u>Becky Lockhart</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Becky Lockhart</u>	
Signature of Candidate	
<u>1/11/2010</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

Page 2	of 7
Candidate or Officeholder's Last Name Lockhart	
Date of Report 1/11/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$11,472.47	
2	Total Contributions Received (See Schedule A)	\$10,879.86	\$10,879.86
3	Subtotal (Add lines 1 & 2)	\$22,352.33	
4	Total Expenditures Made (See Schedule B)	\$12,843.09	\$12,843.09
5	Ending Balance (Subtract Line 3 from Line 4)	\$9,509.24	

Page 3	of 7
Candidate or Officeholder's Last Name Lockhart	
Date of Report 1/11/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/23/2009	Medimmune Affairs, Inc.	One Medimmune Way Gaithersburg, MD 20878				\$200.00
1/23/2009	Utah House Republican Election Committee	Waterwood Dr. West Valley City, UT 84120			X	\$454.86
10/26/2009	AOL	22020 Broderick Dr. Dulles, VA 20166				\$1,000.00
10/26/2009	AT&T	14 Eagle Chase Court Henderson, NV 89052				\$500.00
10/26/2009	Ben Bramwell, ND	102 E. Shadowbrook Lane Kaysville, UT 84037				\$75.00
10/26/2009	Central Utah Surgical Center LLC	1067 North 500 West Provo, UT 84604				\$250.00
10/26/2009	Merck & Co. Inc	351 N. Sumneytown Pike P.O. Box 1000 North Wales, PA 19454				\$200.00
10/26/2009	Molina Healthcare, Inc.	200 Oceangate Suite #100 Long Beach, CA 90802				\$500.00
10/26/2009	Novartis Pharmacerticals Corp.	One Health Plaza East Hanover, NJ 07936-1080				\$400.00
10/26/2009	Pfizer, Inc.	235 East 42nd Street New York, NY 10017				\$300.00
10/26/2009	Pharmaceutical Research And Manufacturers Of America	950 F. St. NW Washington, DC 20004				\$500.00
10/26/2009	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$500.00
10/26/2009	Utah Association of Realtors PAC	230 West Towne Ridge Parkway Sandy, UT 84070				\$1,500.00
10/26/2009	WCF	392 East 6400 South Salt Lake City, UT 84107				\$1,000.00
10/26/2009	Wal Mart Stores, Inc.	702 S.W. 8th St. Bentonville, AK 72716				\$750.00
SUB TOTAL FOR THIS PAGE						\$8,129.86
TOTAL CONTRIBUTIONS RECEIVED						\$8,129.86

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 4	of 7
Candidate or Officeholder's Last Name Lockhart	
Date of Report 1/11/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
11/20/2009	Comcast Financial Agency Corporation	1701 JFK Boulevard Philadelphia, PA 19103				\$750.00
11/20/2009	Monsanto Company	800 North Lindbergh Saint Louis, MO 63167				\$500.00
11/20/2009	Regence BlueCross BlueSheild	P.O. Box 30270 Salt Lake City, UT 84130				\$750.00
11/20/2009	Robert J. Debry & Associates Attorney At Law	4252 South 700 East Salt Lake City, UT 84107				\$250.00
11/20/2009	Siegfried & Jensen	5664 South Green St Murray, UT 84123				\$250.00
11/20/2009	Utah Valley Physicians Network LLC	3549 N. University Ave., Suite 125 Provo, UT 84604				\$250.00
SUB TOTAL FOR THIS PAGE						\$2,750.00
TOTAL CONTRIBUTIONS RECEIVED						\$10,879.86

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 5	of 7
Candidate or Officeholder's Last Name Lockhart	
Date of Report 1/11/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/7/2009	Postmaster	House of Reps Rep. PAC Postage				\$454.86
1/23/2009	AT&T Mobility	Cell Phone bill				\$162.54
2/28/2009	Ut House of Representatives	Stationery				\$140.00
3/9/2009	American Legislative Exchange Council	Dues 2 years				\$100.00
3/12/2009	New Yorker	Legislative issues dinner				\$593.02
3/18/2009	AT&T Mobility	Cell Phone Bills				\$363.79
3/18/2009	Utah Republican Party	Reagan Club Dues				\$500.00
3/25/2009	Ut County Republican Women	Annual Dinner/ Table				\$250.00
3/29/2009	Gun Barrel Restaurant	Legislative Dinner				\$128.04
3/30/2009	Scaldoni's	Legislative Dinner				\$112.38
4/9/2009	Salt Lake County	Entertainment Expenses				\$154.00
4/9/2009	Workers Compensation Fund	Entertainment Expenses				\$326.00
4/21/2009	Crandall Historical Printing Museum	Annual Dinner/ Table				\$750.00
4/21/2009	Utah County Republican Party	Lincoln Day Dinner/ Table				\$750.00
4/29/2009	AT&T Mobility	Cell Phone Bill				\$160.38
5/7/2009	American Legislative Exchange Council	Annual Meeting Registration				\$375.00
5/8/2009	Delta Airlines	Alec-Annual Meeting/Airfare				\$379.20
5/8/2009	Priceline	Alec-Annual Meeting Hotel Expenses				\$595.44
5/19/2009	AT&T Mobility	Cell Phone Bill				\$192.96
5/30/2009	Keith Grover Campaign	Donation				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$7,487.61
TOTAL EXPENDITURES MADE						\$7,487.61

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 6	of 7
Candidate or Officeholder's Last Name Lockhart	
Date of Report 1/11/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/16/2009	AT&T Mobility	Cell Phone Bill				\$160.92
7/14/2009	AT&T Mobility	Cell Phone Bill				\$161.13
7/17/2009	Delta Airlines	ALEC-baggage Charge				\$15.00
7/22/2009	Delta Airlines	ALEC-baggage Charge				\$15.00
8/13/2009	Complete Bowling Service	Bowler's Ball Trophies				\$309.58
8/19/2009	TJ Maxx	Bowler's Ball Prizes				\$73.73
8/21/2009	AT&T Mobility	Cell Phone Bill				\$180.13
8/28/2009	Crandall Historical Printing Museum	Donation				\$550.00
9/16/2009	AT&T Mobility	Cell Phone Bill				\$176.61
10/5/2009	BYU College Republicans	Donation				\$250.00
10/15/2009	AT&T Mobility	Cell Phone Bill				\$176.76
10/16/2009	Office Max	Copies/ Constituent Meetings				\$80.04
10/26/2009	American Legislative Exchange Council	SNPS-Registration Fee				\$350.00
10/26/2009	Utah County Republican Party	Materials for Constituent Meetings				\$150.00
10/28/2009	Copies Plus Printing	Copies/ Constituent Meetings				\$24.29
11/6/2009	Staples	Copies/ Constituent Meetings				\$42.06
11/13/2009	Boys and Girls club of Utah County	Share the Harvest Dinner/ Table				\$500.00
11/16/2009	AT&T Mobility	Cell Phone Bill				\$170.95
12/2/2009	Delta Airlines	Baggage Fees-snps				\$40.00
12/3/2009	Washington Metro	SNPS-Pass				\$26.40
SUB TOTAL FOR THIS PAGE						\$3,452.60
TOTAL EXPENDITURES MADE						\$10,940.21

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Attach additional pages if needed

Page 7	of 7
Candidate or Officeholder's Last Name Lockhart	
Date of Report 1/11/2010	

Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
12/4/2009	Grand Hyatt Washington D.C.	SNPS-Expenses				\$29.43
12/7/2009	Delta Airlines	Baggage Fees-snps				\$40.00
12/11/2009	AT&T Mobility	Cell Phone Bill				\$169.45
12/30/2009	Chase Card Services	Airfare/ Hotel-ALEC/SNPS				\$1,664.00
SUB TOTAL FOR THIS PAGE						\$1,902.88
TOTAL EXPENDITURES MADE						\$12,843.09

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Attach additional pages if needed